

BUSINESS TAXES COMMITTEE
2003-2004 CALENDAR OF KEY DATES BY SUBJECT MATTER
Current as of November 7, 2003

**Proposed Regulatory Changes Regarding
the Application of Tax to Jewelry Repairs (Regulation 1553)**

Step 1	August 8, 2002	Interested parties submit proposal.
Step 2	August 23, 2002	Staff provides analysis to interested parties.
Step 3	September 10, 2002	Meeting with interested parties (10:00 A.M.).
Step 4	October 8, 2002	Interested parties provide preliminary response.
Step 5	October 22, 2002	Staff provides second analysis to interested parties.
Step 6	October 29, 2002	2nd meeting with interested parties (10:00 A.M.).
Step 7	November 18, 2002	Last day for interested parties response.
Step 8	December 9, 2002	Materials placed into management clearance.
Step 9	December 27, 2002	Materials provided to Board.
Step 10	January 8, 2003	Business Taxes Committee meeting (1:30 P.M.).

**Proposed Regulatory Changes Regarding Clip-On Sunglasses
Furnished Pursuant to a Prescription (Regulation 1592)**

Step 1	September 9, 2002	Interested parties submit proposal.
Step 2	September 27, 2002	Staff provides analysis to interested parties.
Step 3	October 15, 2002	Meeting with interested parties (10:00 A.M.).
Step 4	November 5, 2002	Interested parties provide preliminary response.
Step 5	November 19, 2002	Staff provides second analysis to interested parties.
Step 6	December 10, 2002	2nd meeting with interested parties (10:00 A.M.).
Step 7	December 18, 2002	Last day for interested parties response.
Step 8	January 6, 2003	Materials placed into management clearance.
Step 9	January 24, 2003	Materials provided to Board.
Step 10	February 5, 2003	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulatory Changes Regarding
Disposable Temperature Recording Devices (Regulation 1630)**

Step 1	October 28, 2002	Interested parties submit proposal.
Step 2	November 15, 2002	Staff provides analysis to interested parties.
Step 3	December 11, 2002	Meeting with interested parties (10:00 A.M.).
Step 4	December 27, 2002	Interested parties provide preliminary response.
Step 5	January 7, 2003	Staff provides second analysis to interested parties.
Step 6	January 16, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	February 3, 2003	Last day for interested parties response.
Step 8	February 24, 2003	Materials placed into management clearance.
Step 9	March 14, 2003	Materials provided to Board.
Step 10	March 26, 2003	Business Taxes Committee meeting (9:30 A.M.).

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**Proposed Regulation Regarding New Or Remanufactured
Vehicles and Trailers Purchased For Out-of-State Or Interstate Commerce Use
(Proposed Regulation 1620.1)**

Step 1	November 25, 2002	Interested parties submit proposal.
Step 2	December 13, 2002	Staff provides analysis to interested parties.
Step 3	January 2, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	January 21, 2003	Interested parties provide preliminary response.
Step 5	February 4, 2003	Staff provides second analysis to interested parties.
Step 6	February 13, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	March 3, 2003	Last day for interested parties response.
Step 8	March 24, 2003	Materials placed into management clearance.
Step 9	April 11, 2003	Materials provided to Board.
Step 10	April 23, 2003	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Revisions To Audit Manual Chapter 4, General Audit Procedures,
Regarding Property Held For Resale,
When The Property Is Transferred From An Inventory Account
To A Capital Asset Account And Depreciated**

Step 1	January 10, 2003	Interested parties submit proposal.
Step 2	January 24, 2003	Staff provides analysis to interested parties.
Step 3	February 4, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	February 25, 2003	Interested parties provide preliminary response.
Step 5	March 11, 2003	Staff provides second analysis to interested parties.
Step 6	March 20, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	April 7, 2003	Last day for interested parties response.
Step 8	April 28, 2003	Materials placed into management clearance.
Step 9	May 16, 2003	Materials provided to Board.
Step 10	May 28, 2003	Business Taxes Committee meeting (9:30 A.M.).

**Proposal to address, on certain Franchise Tax Board returns, the subject of
use tax obligations related to purchases from out-of-state retailers**

Step 1	March 14, 2003	Interested parties submit proposal.
Step 2	April 10, 2003	Staff provides analysis to interested parties.
Step 3	April 24, 2003	Meeting with interested parties (10:00 A.M.).
Step 7	May 5, 2003	Last day for interested parties response.
Step 8	May 23, 2003	Materials placed into management clearance.
Step 9	June 13, 2003	Materials provided to Board.
Step 10	June 25, 2003	Business Taxes Committee meeting (9:30 A.M.).

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Proposed regulation to implement SB 1901 (Stats 2002)
regarding an exemption from the prepaid sales tax to
certain retailers making purchases of diesel fuel for their resale inventories
(proposed Regulation 1598.1)

Step 1	February 28, 2003	Interested parties submit proposal.
Step 2	March 7, 2003	Staff provides analysis to interested parties.
Step 3	March 19, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	April 8, 2003	Interested parties provide preliminary response.
Step 5	April 22, 2003	Staff provides second analysis to interested parties.
Step 6	May 1, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	May 19, 2003	Last day for interested parties response.
Step 8	June 9, 2003	Materials placed into management clearance.
Step 9	June 27, 2003	Materials provided to Board.
Step 10	July 9, 2003	Business Taxes Committee meeting (9:30 A.M.).

Proposed Revisions To Audit Manual Chapter 4, General Audit Procedures,
Regarding Property Held For Resale, When the Property is Transferred
From an Inventory Account to a Capital Asset Account and Depreciated

Step 8	July 3, 2003	Materials placed into management clearance.
Step 9	July 25, 2003	Materials provided to Board.
Step 10	August 6, 2003	Business Taxes Committee meeting (9:30 A.M.).

Proposed regulation regarding application of tax
to rebates and incentives (proposed Regulation 1671.1)

Step 1	March 7, 2003	Interested parties submit proposal.
Step 2	March 28, 2003	Staff provides analysis to interested parties.
Step 3	April 15, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	May 5, 2003	Interested parties provide preliminary response.
Step 5	May 19, 2003	Staff provides second analysis to interested parties.
Step 6	June 3, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	June 13, 2003	Last day for interested parties response.
Step 8	July 3, 2003	Materials placed into management clearance.
Step 9	July 25, 2003	Materials provided to Board.
Step 10	August 6, 2003	Business Taxes Committee meeting (9:30 A.M.).

Proposed regulatory changes to incorporate provisions of AB 2701
(Stats 2002) regarding taxes imposed by indian tribes (Regulation 1616(d))

Step 1	April 28, 2003	Interested parties submit proposal.
Step 2	May 16, 2003	Staff provides analysis to interested parties.
Step 3	June 4, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	June 24, 2003	Interested parties provide preliminary response.
Step 5	July 8, 2003	Staff provides second analysis to interested parties.
Step 6	July 22, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	August 4, 2003	Last day for interested parties response.
Step 8	August 25, 2003	Materials placed into management clearance.
Step 9	September 12, 2003	Materials provided to Board.
Step 10	September 24, 2003	Business Taxes Committee meeting (9:30 A.M.).

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**Proposed regulatory change regarding reporting tax
on transportation charges based on an alternate method
(Regulation 1628)**

Step 1	May 19, 2003	Interested parties submit proposal.
Step 2	June 6, 2003	Staff provides analysis to interested parties.
Step 3	June 27, 2003	Meeting with interested parties (9:00 A.M.).
Step 4	July 15, 2003	Interested parties provide preliminary response.
Step 5	July 30, 2003	Staff provides second analysis to interested parties.
Step 6	August 7, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	August 25, 2003	Last day for interested parties response.
Step 8	September 15, 2003	Materials placed into management clearance.
Step 9	October 3, 2003	Materials provided to Board.
Step 10	October 15, 2003	Business Taxes Committee meeting (9:30 A.M.).

**Proposed regulatory changes to clarify duration of nexus
for purposes of collecting and remitting use tax by out-of-state retailers
engaged in business in this state (Regulation 1684)**

Step 1	June 23, 2003	Interested parties submit proposal.
Step 2	July 11, 2003	Staff provides analysis to interested parties.
Step 3	July 30, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	August 19, 2003	Interested parties provide preliminary response.
Step 5	September 2, 2003	Staff provides second analysis to interested parties.
Step 6	September 17, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	September 29, 2003	Last day for interested parties response.
Step 8	October 20, 2003	Materials placed into management clearance.
Step 9	November 7, 2003	Materials provided to Board.
Step 10	November 18, 2003	Business Taxes Committee meeting (9:30 A.M.).

**Proposed regulation regarding process for reviewing transactions (sales)
and use tax (district tax) distribution inquiries
(proposed Regulation 1828)**

Step 1	June 23, 2003	Interested parties submit proposal.
Step 2	July 11, 2003	Staff provides analysis to interested parties.
Step 3	July 29, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	August 19, 2003	Interested parties provide preliminary response.
Step 5	September 2, 2003	Staff provides second analysis to interested parties.
Step 6	September 16, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	September 29, 2003	Last day for interested parties response.
Step 8	October 20, 2003	Materials placed into management clearance.
Step 9	November 7, 2003	Materials provided to Board.
Step 10	November 18, 2003	Business Taxes Committee meeting (9:30 A.M.).

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**Should Regulation 1584 be updated to address the application of tax
to sales of memberships, when the person who sells the memberships is not
the person who sells tangible personal property at the membership store?**

Step 1	August 11, 2003	Interested parties submit proposal.
Step 2	September 2, 2003	Staff provides analysis to interested parties.
Step 3	September 16, 2003	Meeting with interested parties (1:30 P.M.).
Step 4	October 27, 2003	Interested parties provide preliminary response.
Step 5	November 10, 2003	Staff provides second analysis to interested parties.
Step 6	November 20, 2003	2nd meeting with interested parties (10:00 A.M.).
Step 7	December 5, 2003	Last day for interested parties response.
Step 8	December 29, 2003	Materials placed into management clearance.
Step 9	January 16, 2004	Materials provided to Board.
Step 10	January 27, 2004	Business Taxes Committee meeting (9:30 A.M.).

**Proposed regulatory changes regarding supporting
documentation for sales to the U.S. Government (Regulation 1614)**

Step 1	October 24, 2003	Interested parties submit proposal.
Step 2	November 14, 2003	Staff provides analysis to interested parties.
Step 3	December 3, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	December 22, 2003	Interested parties provide preliminary response.
Step 5	January 5, 2004	Staff provides second analysis to interested parties.
Step 6	January 15, 2004	2nd meeting with interested parties (10:00 A.M.).
Step 7	January 30, 2004	Last day for interested parties response.
Step 8	February 20, 2004	Materials placed into management clearance.
Step 9	March 12, 2004	Materials provided to Board.
Step 10	March 23, 2004	Business Taxes Committee meeting (9:30 A.M.).

**Proposed regulatory changes regarding procedures
for documenting exempt sales of vehicles to foreign consuls
(Regulation 1619)**

Step 1	November 21, 2003	Interested parties submit proposal.
Step 2	December 9, 2003	Staff provides analysis to interested parties.
Step 3	December 18, 2003	Meeting with interested parties (10:00 A.M.).
Step 4	January 12, 2004	Interested parties provide preliminary response.
Step 5	January 26, 2004	Staff provides second analysis to interested parties.
Step 6	February 5, 2004	2nd meeting with interested parties (10:00 A.M.).
Step 7	February 20, 2004	Last day for interested parties response.
Step 8	March 12, 2004	Materials placed into management clearance.
Step 9	April 2, 2004	Materials provided to Board.
Step 10	To be determined	Business Taxes Committee meeting (9:30 A.M.).